

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7		
1. CONTRACT PURCH ORDER/AGREEMENT NO. GS23F0213M			2. DELIVERY ORDER/CALL NO. W56HZV-04-F-0042		3. DATE OF ORDER/CALL (YYYYMMDD) 2004AUG06		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4			
6. ISSUED BY TACOM WARREN AMSTA-AQ-ATAD BERTRUM SCOTT (586)574-6232 WARREN, MICHIGAN 48397-5000 EMAIL: SCOTTBT@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS, TX 75201-2843 SCD: B PAS: NONE ADP PT: HQ0339			CODE S4402A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR ADVANCED CONCEPTS AND TECHNOLOGIES INTERNATIONAL, LLC LOC001 NAME 1105 WOODED ACRES AND SUITE 500 ADDRESS WACO, TX. 76710-4475 TYPE BUSINESS: Large Business Performing in U.S.			CODE 1C2H1		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA GREGORY M. DIXON /SIGNED/ DIXONG@TACOM.ARMY.MIL (586)574-6873 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$29,993.90		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER				
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CON-TAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

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SUPPLEMENTAL INFORMATION

ACT I requests Electronic Funds Transfer (EFT) of their payments to:

Central National Bank
P.O. Box 2525
Waco, Texas 76702-2525
(254) 776-3800
<http://www.cnb-waco.com>

*** END OF NARRATIVE A 001 ***

NOTE:

Technical Manuals (TMs) can be down loaded from
<https://logsa.army.mil>.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: ADVANCED CONCEPTS AND TECHNOLOGIES INTERNATIONAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	SERVICES LINE ITEM		LO		\$ 29,993.90
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M871, M1061A1 & M129A4 TIRE A PRON: EH41W096EH PRON AMD: 01 ACRN: AA AMS CD: 42212300000				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY DATE 001 0 14-JAN-2004				
	\$ 29,993.90				

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Name of Offeror or Contractor: ADVANCED CONCEPTS AND TECHNOLOGIES INTERNATIONAL, LLC

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
Statement of Work (SOW)

Scope of Contract: This Request for Proposal acquires professional engineering services to create Technical Data Packages (TDP) for wheel/tire assemblies for the following trailers and update the associated Technical Manuals (TMs):

- | | |
|------------------------------------|-------------------------------------|
| 1. M1061A1, TM 10-3510-222-24P; | 2. M129A4, TM 9-2330-380-14&P; |
| 3. M871 bias, TM 9-2330-358-14&P; | 4. M871 radial, TM 9-2330-386-14&P; |
| 5. M871A3 Tan, TM 9-2330-326-14&P; | 6. M871A3 Green, TM 9-2330-326-14&P |

Taskings: The contractor shall perform the following tasks:

C.1 Research the availability of the current provisioned components required for the assemblies defined in each of the respective Technical Manuals (TMs) for the defined trailers. The Government will provide the Technical Manuals upon request.

C.2 For provisioned components not available, research and recommend acceptable replacement components to the TACOM technical POC for review and approval prior to creating the TDP for the affected assemblies.

C.3 Create a complete draft TDP for each of the trailer wheel/tire assemblies. Each complete TDP will define the technical requirements, Bill of Materials (BOM), pertinent assembly process requirements, and the Quality Assurance Requirements (QARs). Contractor format as stated in the CDRL is acceptable.

C.4 Assign a unique TACOM Part Number (PN) to each TDP and submit each to the TACOM technical POC for review.

C.5 Incorporate TACOM review comments and changes into the TDPs as required and resubmit to TACOM for final review.

C.6 Prepare an Engineering Release Record (ERR) for each of the TDPs and submit them along with the approved TDP packages to TACOM for release in the TACOM Automated Configuration Management System (ACMS).

C.7 Prepare change pages for the respective trailer Technical Manuals to reflect the availability of complete wheel/tire assemblies.

C.8 Prepare provisioning documentation for each trailer model.

C.9 ORGANIZATIONAL CONFLICT OF INTEREST:

As a condition of award of this contract, the contractor's (Advanced Concepts And Technologies International, LLC) eligibility for future prime contract awards or subcontract awards may be restricted regarding any future TARDEC managed systems acquisitions. The contractor agrees per FAR Subpart 9.5, to outline the actions to be taken by the contractor during the performance of the contract to avoid and mitigate any conflict of interest. The Contractor agrees, for specific vehicle and systems listed herein, that the Government or an authorized representative may, up to 1 year after acceptance of all programmatic documentation to be delivered under this contract, restrict thre Contractor's future participation in any resulting TARDEC system acquisition action(s). If the Contractor demonstrates to the Contracting Officer that there may be a possible conflict of interest arising out of an existing contract, the Contracting Officer shall take the necessary action to delete that requirement from this contract.

C.10 This shall be a fixed price level of effort contract.

C.11 Period of Performance/Delivery Schedule: six months from date of award.

C.12 Place of Delivery: U.S. Army Tank-automotive and Armaments Command
Warren, MI 48397-5000

C.13 COR Point of Contact: Abu Qamar
U.S. Army Tank-automotive and Armaments Command
Warren, MI 48397-5000
(586) 574-6468

Contracting Officer Representative (COR). The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized in writing by the Contracting Officer to perform specific technical functions. The Contracting Officer has designated Mr. Abu Qamar, Project Engineer, as the contracting officer's representative (COR) for this contract. The Contractor will receive a copy of the written designation after contract award. It will specify the extent of the COR's authority to act on behalf of the Contracting Officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this contract. The COR is not authorized to appoint Functional Technical Representative under this contract.

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Name of Offeror or Contractor: ADVANCED CONCEPTS AND TECHNOLOGIES INTERNATIONAL, LLC

C.14 Contracting Officers Authority: The Procuring Contracting Officer (PCO) is the only person authorized to make or approve any changes in any of the requirements of this contract. The administration of this contract may be further delegated by the PCO.

C.15 Contract Administration: Unless otherwise stated herein, all correspondence concerning this contract issued hereunder will be directed to the Contract Specialist/Contracting Officer:

Name: Bertram Scott/Gregory M. Dixon
Address: TACOM WARREN, Bldg 230
AMSTA-AQ-ATBD
Warren, Michigan 48397-5000
Phone Number (586)574-6232/(586)574-6873
E-Mails: Scotttb@TACOM.Army.Mil/Dixong@TACOM.Army.Mil

C.16 Contractor Responsibilities: The offeror alone will be held responsible by the Government for performance of all contractor obligations under any contract resulting from its proposal. The Government in turn will render payment to the contractor for any and all charges resulting from successful contractor performance on this contract in accordance with the SOW.

C.17 Government Furnished Material, Labor, or Facilities: None.

NOTE: For Internal Government Reference only as a Tracking System the PUIC and EOR number is 2516.

*** END OF NARRATIVE C 001 ***

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Name of Offeror or Contractor: ADVANCED CONCEPTS AND TECHNOLOGIES INTERNATIONAL, LLC

CONTRACT ADMINISTRATION DATA

	PRON/					JOB		
LINE	AMS CD/	OBLG				ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	EH41W096EH	AA	2	21	42020000046D8030P4221232512	S20113	4LUSGT W56HZV \$	29,993.90
	42212300000							
							TOTAL \$	29,993.90

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	42020000046D8030P4221232512	S20113		W56HZV	\$ 29,993.90
						TOTAL	\$ 29,993.90

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LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CDRL A001-TECHNICAL DATA PACKAGE DRAWINGS			